This portion MUS return	rned with your payment to	ensure oper credit. Th	IANK YOU
ACCOUNT BILLED	PROJECT NAME		PROJECT ID
CHEMICAL LIME COMPANY OF AZ	LAKESIDE MOUNTAI	N LIMESTONE	M450038
DUE DATE   ANNUAL FEE   AMOUNT		Contact	Address
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801			JUL 1 0 2006 OF OIL, GAS & MINING

Please make check payable to: Division of Oil, Gas and Mining